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Annual Report
of The Town of
Carroll, New Hampshire
1973



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Annual Report

For the Town of

Carroll, New Hampshire

Year Ending December 31

1973

P L E A S E

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PLEASE SAVE AND BRING TO TOWN MEETING.

BASE LODGE

VILLAGE AT BRETTON WOODS

Photo by Dorothy I. Crossley

TOWN OFFICERS—1973

MODERATOR

Wellington D. Boynton

SELECTMEN

Charles P. Ricardi, Chairman
Dorothy E. O'Brien (Robert G. Thompson—Resigned)
James H. McElroy (Daniel J. Worcester—Resigned)

TOWN CLERK AND TREASURER

Madeleine T. Gately

TAX COLLECTOR

Gail R. Cormier

SUPERVISORS OF CHECKLIST

Frederick Staples Thomas A. McGee Clifford Kenney

CHIEF OF POLICE

Richard Monahan

ROAD AGENT

Joseph Cordeiro

OVERSEER OF POOR

James H. McElroy

TOWN AUDITORS

Doris Snitko Gladys Raymond

LIBRARY TRUSTEES

Irene Thompson Lillian Edelmann Ann Fracasso

LIBRARIAN

Norma Butler (Mary McGee—Resigned)

TRUSTEE OF TRUST FUNDS

Irene Thompson

TOWN WARRANT
TOWN OF CARROLL

March 5, 1974

To the Inhabitants of the Town of Carroll in the County of Coos and State of New Hampshire, qualified to vote in the Town Affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday, the Fifth Day of March next at 7:30 o'clock P.M. to act on the following subjects. The Polls will be open for voting at 10 o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. Elect the necessary Town Officers.
2. To raise and appropriate such sums as may be necessary for:

a. Town Officers' Salaries	\$4,000.00
b. Town Officers' Expenses	5,300.00
c. Election and Registration Expense	2,000.00
d. Expenses Town Hall and other bldgs.	14,300.00
e. Appraisal of Property	1,000.00
f. Employees Retirement and Social Security	2,000.00
g. Contingency Fund	1,000.00
h. Police Department	18,000.00
i. Fire Department	5,180.00
j. Blister Rust	0.00
k. Insurance	3,000.00
l. Planning and Zoning	3,000.00
m. Damage and Legal Expense	2,000.00
n. Civil Defense	200.00
o. Health Dept., incl. hospitals	1,079.75
p. Snowmobile Club	2,000.00
q. Town Dump—Garbage Removal and New Dump	10,000.00
r. New Dump and Labor (included in q.)	
s. Highway Maint.—Summer and Winter	20,000.00
t. General Expenses Highway Dept.	2,000.00
u. Street Lighting	9,500.00
v. Town Road Aid	102.56
w. Town Poor	500.00
x. Old Age Assistance	1,000.00
y. Memorial Day	100.00
z. Recreation	2,800.00
aa. Cemeteries	4,000.00
bb. Advertising and Regional	3,163.00
cc. Interest on Long and Short Term notes	4,500.00
dd. Library	400.00
ee. Bridge Fund	1,000.00
ff. Long Term Notes	4,500.00
gg. County Taxes	16,000.00

hh. School Taxes	140,000.00
ii. New Equipment	14,000.00
jj. Renovations to Town Bldg.	2,500.00
kk. Reappraisal	1,000.00
ll. Water Improvement	
mm. Tax Map	4,500.00
nn. Land, Bldg. and New Equipment	14,000.00
oo. Airport	600.00

3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on the behalf of the Town negotiable notes therefor.

4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deeds or otherwise.

5. To see if the Town will vote to except from taxation for the year 1974 the air navigation facility known as Twin Mountain Airport, provided such facility is available for public use without charge and the owner holds a certificate from the N.H. Aeronautics Commission that is necessary for an effective airways system. The property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, taxiing, open air parking of any aircraft and any navigation or communications facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

6. To see if the Town will vote to raise and appropriate the sum of \$448.74 to be paid over to the White Mountain Community Services.

7. To see if the Town will vote to raise and appropriate the sum of \$431.00 to be paid over to North Country Home Health Agency.

8. To see if the Town will vote to raise and appropriate the sum of \$102.56 on Class IV and Class V Town Road Aid. (The State will contribute \$683.74)

9. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be paid over to the Twin Mountain Chamber of Commerce for use in advertising the resources and natural advantages of the Town.

10. To see if the Town will vote to raise and appropriate the sum of \$563.10 and authorize the Selectmen to pay said sum to the White Mountain Region Association for its program of advertising, etc. as part of the cooperative investment by regional towns.

11. To see if the Town will vote to raise and appropriate the sum of \$100.00 to be paid to Ski 93 Associates for advertising the Town of Carroll.

12. To see if the Town will vote to authorize the Selectmen to receive and expend grants or loans which may be available from the State or Federal Government, or both, for any proper municipal purpose and to further authorize the Selectmen to continue their efforts to make and process all appropriate requests for such funds and assistance with proper administrative agencies of the State and Federal Government.

13. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$7,500.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use in expanding and improving the municipal water system and to raise and appropriate as matching funds the sum of \$7,500.00 to be used with such withdrawal from the Revenue Sharing Fund for such use in expanding and improving the municipal water system.

14. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for the purpose of a backhoe with frontend loader and for this purpose to authorize the Selectmen to borrow upon the note of the Town a sum not in excess of \$14,000.00 at such rate of interest and payable at such time and place in accordance with Chapter 33 of New Hampshire Revised Statutes Annotated and any amendments thereto, "Municipal Finance Act", as the Selectmen shall deem appropriate.

(If the vote on the foregoing Article 14 passes, the following Article 15 shall be passed over. If the vote for the aforesaid Article 14 does not pass, Article 15 is the next order of business.)

15. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for repairs to and improvements of the Town Recreation area septic system.

16. To see if the Town will vote to raise and appropriate the sum of \$6,300.00 for repairs and improvements to the Town Hall, such repairs and improvements to consist of installation of combination windows, paving the driveway and parking areas and repairs and improvements to the plumbing and heating systems.

17. To see if the Town will vote to affirm the authority of the Selectmen to adopt an ordinance regulating the keeping and control of dogs in the Town of Carroll.

18. To see if the Town will vote to raise and appropriate the sum of \$200.00 as a donation to the support of Alpha House, a group home for boys in Lancaster, serving the needs of boys with family and social problems in Coos and Grafton Counties.

19. To see if the Town will vote to appropriate the sum of \$396.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1974. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State and Federal agencies; and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

20. To see if the Town will vote on restricting any one person from holding more than one elected or appointed Town Office at any given time.

21. To see if the Town will vote to establish a Capital Reserve Fund for the Twin Mountain Snowmobile Club, Inc.

22. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in a Town Snowmobile Recreation Fund, said sum to be used for the construction of recreation facilities within the Town of Carroll, New Hampshire, including Snowmobile Trails, bar-beque facilities, trail signing, etc., provided that matching funds are obtained from the State of New Hampshire. The above items are to be constructed to the specifications of the Twin Mt. Snowmobile Club, Inc.

23. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the improvement of the Town Police Department, such appropriation to be made only if matching funds are obtained from the Crime Commission.

24. To see if the Town will vote to authorize the Selectmen to implement absentee balloting for Town Meeting in compliance with State Law. (These absentee ballots are for Town Officers election only.)

CHARLES P. RICARDI
JAMES H. McELROY
DOROTHY E. O'BRIEN
Selectmen

BUDGET OF THE TOWN OF CARROLL

	Estimated Revenue 1973	Actual Revenue 1973	Estimated Revenue 1974
SOURCES OF REVENUE:			
From State:			
Interest & Dividends	\$ 1,800.00	\$ 2,355.05	\$ 2,000.00
Railroad Tax	650.00	627.26	600.00
Savings Bank Tax	375.00	307.78	300.00
Meals & Rooms Tax	1,700.00	2,187.83	2,100.00
Highway Subsidy (Cl. IV & V)	2,100.00	1,529.70	1,500.00
Reimbursement Forest Conservation Aid			
Reimbursement A/C Flood			
Control Land	1,500.00	1,730.38	1,700.00
White Mt. Natl. Forest	3,000.00	2,758.53	2,800.00
Reimbursement A/C Business Profits			
Tax (Town Portion)		1,594.84	1,500.00
State & Fed. Forest Reserve Lands		6,104.83	
From Local Sources:			
Dog Licenses	150.00	181.00	200.00
Business Licenses, Permits & and Filing Fees	20.00	31.00	25.00
Motor Vehicle Permit Fees	6,000.00	8,921.30	9,000.00
Interest on Taxes & Deposits	1,500.00	3,198.28	2,000.00
Income from Trust Funds	15.00	22.17	20.00
Withdrawal Capital Reserve Funds		801.98	10,000.00
National Bank Stock Taxes		4.35	5.00
Resident Taxes Retained	1,100.00	2,201.50	2,200.00
Normal Yield Taxes Assessed	1,500.00	206.35	500.00
Rent of Town Property (Under Highway)	900.00	2,627.31	1,000.00
Sale of Town Property		455.71	
Income from Departments	1,000.00	495.12	
Crime Commission		2,324.50	
Recreation Grant	100.00		100.00
Highway Safety			2,500.00
SURPLUS	46,919.51		115,754.13
From Federal Sources:			
Revenue Sharing	6,537.00	7,068.00	7,500.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES			\$163,904.13
AMOUNT TO BE RAISED BY PROPERTY TAXES			63,921.28
TOTAL REVENUES			\$227,825.41

BUDGET OF THE TOWN OF CARROLL

PURPOSE OF APPROPRIATION	Appropriations 1973	Actual Expenditures 1973	Appropriations Fiscal Year 1974
General Government:			
Town Officers' Salaries	\$ 4,000.00	\$ 3,460.00	\$ 4,000.00
Town Officers' Expenses	2,800.00	2,375.54	5,300.00
Election & Registration Exp.	1,200.00	2,328.68	2,000.00
Snowmobile	1,000.00	0.00	2,000.00
Town Hall & other Town Bldgs	13,500.00	10,985.68	14,300.00
Employees' Retirement and Social Security	1,400.00	1,708.01	2,000.00
Contingency Fund	1,000.00		1,000.00
Revaluation	2,400.00	4,860.03	1,000.00
Protection of Persons \$			
Property:			
Police Department	5,000.00	12,896.67	18,000.00
Fire Department	3,887.00	3,461.77	5,180.00
Insurance	3,000.00	2,808.40	3,000.00
Planning & Zoning	4,500.00	2,657.66	3,000.00
Damages & Legal Expense	2,000.00	1,535.00	2,000.00
Civil Defense	200.00	200.00	200.00
Health Dept. (Incl. Hospitals & Ambulance)			
	757.75	757.75	1,079.75
State Highway			44,100.00
*Town Dump & Garbage Removal & New Dump			
	10,000.00	1,949.92	10,000.00
Highways & Bridges:			
Town Maintenance—Summer & Winter	12,000.00	17,473.46	20,000.00
Street Lighting	9,500.00	8,422.13	9,500.00
General Expenses of Highway Department			
	1,000.00	1,000.00	2,000.00
Town Road Aid	100.74	979.93	102.56
Libraries:	400.00	400.00	400.00
Public Welfare:			
Town Poor	500.00		500.00
Old Age Assistance	1,000.00	640.22	1,000.00
Patriotic Purposes (Memorial Day, Etc.)			
	500.00	332.12	100.00
Recreation	2,800.00	3,270.64	2,800.00
Public Service Enterprises:			
Municipal Water & Water Works		399.30	
Cemeteries	1,000.00	478.75	1,000.00
Airports			600.00
Advertising & Regional Assn.	3,000.00	2,355.70	3,163.10
Debt Service:			
Principal & Long Term Notes & Bonds	8,250.00	7,750.00	4,500.00

Interest—Long Term Notes			
& Bonds	4,500.00	4,496.87	4,500.00
Interest on Temporary Loans	2,000.00	1,500.00	1,500.00
Capital Outlay			
Tax Maps	4,500.00	4,500.00	4,500.00
*Revenue Sharing	13,074.00	13,074.00	7,500.00
Disc.—Abatements		989.01	6,000.00
Emergency		3,137.62	
Water Line—Rt. 3 North	2,990.68	7,253.21	
Land, Bldg.—New Equip.	10,000.00	22,101.00	14,000.00
Payments to State		507.07	500.00
Payments to County	13,500.00	14,802.83	16,000.00
Highway Subsidy		3,170.16	2,100.00
Bridge Fund	1,000.00	1,000.00	1,000.00
Bldg. Fund	2,500.00	2,500.00	2,500.00
Fire Dept. Fund	2,000.00	2,000.00	2,000.00
Highway Fund	2,000.00	2,000.00	2,000.00
TOTAL APPROPRIATIONS			\$227,825.41

SCHEDULE OF TOWN PROPERTY

Description

Town Hall—Land and Buildings	\$ 75,000.00
Equipment	10,000.00
Library	4,000.00
Fire House	16,000.00
Highway Department Equipment	39,000.00
Fire Fighting Equipment	185,000.00
Land, Rt. 115, 25+ acres	3,000.00
Tuttle Brook Recreation Facility	18,000.00
	<hr/>
	\$350,000.00

SUMMARY OF INVENTORY OF VALUATION

APRIL 1, 1973

Land and Buildings (exclusive of grown wood and timber)	\$8,975,600.00
Factory Buildings	10,250.00
Public Utilities	267,150.00
House trailers, mobile homes	67,050.00
	<hr/>
	\$9,320,050.00
Less:	
Veteran's Credits	\$ 46,800.00
Exemptions for Elderly	45,000.00
	<hr/>
Total Valuations	\$9,228,250.00

Tax Rate: \$32.00 per \$1,000 valuation

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1973

Dr.

Taxes Committed to Collector:

Property Taxes	\$293,449.60
Resident Taxes	2,440.00

Total Warrants	\$295,889.60
Yield Taxes	367.27
Added Taxes	
Resident Taxes	70.00

\$296,326.87

Penalties collected on Resident Taxes

8.00

TOTAL DEBITS

\$296,334.87

Cr.

Remittances to Treasurer:

Property Taxes	\$236,956.20
Resident Taxes	2,000.00
Yield Taxes	246.35
Penalties on Resident Tax	8.00

\$239,210.55

Abatements Made During Year:

Property Taxes	\$1,806.80
Resident Taxes	140.00

1,946.80

Uncollected Taxes as of Dec. 31, 1973

(As per Collector's List)

Property Taxes	54,686.60
Resident Taxes	370.00
Yield Taxes	120.92

55,177.52

TOTAL CREDITS

\$296,334.87

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1972

Dr.		
Uncollected Taxes As of Jan. 1, 1973:		
Property Taxes	\$ 94,655.75	
Resident Taxes	390.00	
Yield Taxes	12.00	
		<hr/>
		\$ 95,057.75
Added Taxes		
Property Taxes	519.81	
Resident Taxes	60.00	
		<hr/>
		579.81
Overpayments:		
Property Taxes		2.88
Interest & Costs Collected on Delinquent Taxes	1,984.68	
Penalties Collected on Resident Taxes	31.00	
		<hr/>
		2,015.68
		<hr/>
TOTAL DEBITS		\$ 97,656.12
Cr.		
Remittances to Treasurer During Fiscal Year		
Ended Dec. 31, 1973:		
Property Taxes	\$ 90,922.61	
Resident Taxes	340.00	
Interest and Costs Collected during year	1,984.68	
Penalties on Resident Taxes	31.00	
		<hr/>
		\$ 93,278.29
Abatements Made During Year:		
Property Taxes	426.89	
Resident Taxes	80.00	
		<hr/>
		506.89
Uncollected Taxes Dec. 31, 1973:		
(As per Collectors List)		
Property Taxes	3,828.94	
Resident Taxes	30.00	
Yield Taxes	12.00	
		<hr/>
		3,870.94
		<hr/>
TOTAL CREDITS		\$ 97,656.12

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1971

Dr.	
Uncollected Taxes As of Jan. 1, 1973:	
Property Taxes	\$ 6,971.16
Resident Taxes	50.00
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	\$ 7,021.16
Interest & Costs Collected on	
Delinquent Property Taxes	787.93
Penalties Collected on Resident Taxes	1.00
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TOTAL DEBITS	\$ 7,810.09
Cr.	
Remittances to Treasurer During	
Fiscal Year Ended Dec. 31, 1973	
Property Taxes	\$ 5,098.00
Resident Taxes	10.00
Interest & Costs Collected	787.93
Penalties on Res. Tax	1.00
	<hr/>
	\$ 5,896.93
Abatements Made During Year:	
Resident Taxes	20.00
Uncollected Taxes Dec. 31, 1973	
(As per Collectors List)	
Property Taxes	1,873.16
Resident Taxes	20.00
	<hr/>
	1,893.16
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TOTAL CREDITS	\$ 7,810.09

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1970 and Prior Years

	Dr.	
Uncollected Taxes As of Jan. 1, 1973:		
Property Taxes	\$ 3,882.01	
Yield Taxes	2,836.70	
		<hr/>
		\$ 6,718.71
Interest and Costs Collected During the Current Fiscal Year		816.97
		<hr/>
TOTAL DEBITS		\$ 7,535.68
	Cr.	
Remittances to Treasurer During 1973		
Property Taxes	\$ 3,102.65	
Interest & Costs Collected	816.97	
		<hr/>
		\$ 3,919.62
Uncollected Taxes Dec. 31, 1973:		
(As per Collectors List)		
Property Taxes	\$ 779.36	
Yield Taxes	2,836.70	
		<hr/>
		3,616.06
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TOTAL CREDITS		\$ 7,535.68

Respectfully submitted,

GAIL CORMIER
Collector

PROPERTY VALUATIONS ASSESSED

April 1, 1973

Achorn, John D. and John W.	\$ 12,800
Achorn, John D. and John W.	5,900
Anderson, Ralph	2,600
Angelucci, Elio	1,650
Arion, Gilbert R. and Barbara	3,300
Arnesen, Peter and Mary	20,900
Arnold, Dell	2,050
Asker, John and Edith	46,650
Asker, John and Edith	44,100
Attleboro Ski Club	44,850
Atwood, Douglas	5,400
Auclair, Roland and Laurett	4,550
Bailey, Richard and Charlotte	26,150
Barnes, Charles III and IV	4,050
Barnes, William and Mildred	11,950
Barrett, Robert	12,200
Beaulieu, Roland	18,550
Beaulieu, Roland	1,700
Beaulieu, Roland	1,500
Beckwith, Louis R.	8,700
Bellefeuille, Thomas and Charlotte	18,750
Bermudez, Gladys	6,800
Bermuda Realty Trust	3,100
Bernard, John	10,050
Bernasconi, Dean	1,050
Bartl, Harry	3,850
Bessey, Francis	850
Bigley, Ella	700
Blaggie, Joseph and Ruth	24,350
Blaggie, Joseph and Ruth	12,150
Blaggie, Joseph and Ruth	235,400
Bolander, Henry and Constance	21,950
Bolander, Constance	8,800
Bonnell, Ruggles	850
Bonnell, Thomas and Diane	5,750
Borelli, Primo Jr.	2,350
Bourgois, Lionel and Theresa	53,050
Bragg, Virginia and Brigham, Dorothea	17,400
Brauns, Fred and Eleanor	1,700
Brodeur, George and Ruth	46,400
Brooks, Charley and Marcia	31,350
Brooks, Charley and Marcia	27,200
Brooks, James and Grace	29,100
Brown Company	119,150
Burroughs, Edna and Duncan, Naomi	4,950
Buswell, Arthur S.	1,600

Buswell, Fred	22,200
Butkus, Anthony	12,000
Butler, Philip and Norma	9,650
Buxton, Robert E.	18,650
Campbell, Robert	4,950
Cannon Estates, Inc.	36,650
Capelli, Marie	18,600
Capelli, Ann	14,400
Cardoza, Manuel Jr.	4,650
Carey, Francis and Margaret	5,100
Carlson, Carl R.	30,000
Carlson, Carl R.	24,800
Champagne, Roger	17,100
Charron, Roland and Anna	1,700
Christensen, Eugene and Gloria	66,000
Clancy, William Jr.	1,150
Clark, Madeline	10,800
Clark, Robert and Eveline	8,050
Classon, Gerald and Susie	4,350
Classon, Gerald and Ursula	2,750
Cohen, William	11,700
Commonwealth Northeast Investors	19,300
Community of Twin Mountain Baptist Church	1,050
Cook, Elmer	1,000
Corkery, William C.	6,700
Corliss, Kenneth and Deane	12,950
Cormier, Eugene and Gail	1,700
Coulter, Myron and Grace	124,800
Courchaine, David and Georgia	7,350
Courcy, Maurice	4,900
Crawford House	323,700
Daigle, Scott and Susan	7,000
Danforth, Dwight and Leona	12,600
Dennison, Ellen	1,500
des Chatelet, Jean and Ulga	12,500
Dacey, John	12,450
Di Cicco, David and Stephen	12,800
Di Duer, John	4,700
Di Francesco, Fredrick	2,600
Dingman, Earl	16,050
Di Palo, Bernard	1,650
Doane Oil Company	14,100
Dodge, John R.	40,800
Doyle, Merton Jr. and Francis Alan F.	16,650
Doyle, Merton and Sue Ann	1,000
Doyle, Sue Ann	58,050
Doyle, Sue Ann	11,400
Drach, William and Susan	7,650
Dubey, Louise	36,050
Dufour, Robert and Assunta	46,850

Dufresene, Albert and Margaret	12,600
Edelmann, Albert and Margaret	12,600
Edelmann, Frank and Lillian	75,400
Egan, Harry	23,100
Eisner, Mable	3,700
Ellias, Christopher and Mildred	1,400
Evans, Arthur	3,350
Evans, Arthur	12,450
Evans, Raymond and Anna	17,750
Fabrizio, Eugene and Ann	29,700
Fabrizio, John	1,250
Fahey, Louise	12,500
Fahey, Raymond	2,200
Farrington, Charles and Adele	35,350
Fellows, Hugh and Theresa	6,050
Fielding, Edward	23,600
First Church of Christ Science	2,150
Fliegen, Folle Five Trust	19,200
Florick, Joseph and Nettie	8,750
Foley, Leon and Margaret	15,350
Fracasso, Richard and Ann	90,100
Francis, Alan and Janice	113,600
Francis, Robert	7,950
Frechette, Richard and Michelle	81,200
Frechette, Richard	5,600
Gadbois, Donald	86,500
Gage, Thomas and Lillian	12,900
Gaines, Abbey	5,000
Gaines, Abbey	3,950
Gamble, Charles and Doris	63,750
Gamble, Charles and Doris	9,800
Garneau's Garage Inc.	60,700
Garneau, Harold and Marilyn	23,850
Garneau, Harold and Marilyn	2,650
Garneau, Leon	17,800
Garneau, Louis	4,500
Gately, Madeleine	27,650
George, James J.	1,850
Gilman, Betty	9,900
Glines, Priscilla	3,850
Goad, Rudolph	500
Gooden, Larry	6,700
Gooden, Larry	3,550
Gooden, Larry and Vernon	1,400
Gooden, Raymond and Rita	500
Gooden, Robert and Virginia	18,400
Goodson, Robert Jr.	11,200
Gould, Charles	700
Gould, Stanley and Mary	4,950
Green Acres Woodland Inc.	10,000

Groveton Papers Company	17,250
Haas, Frank	6,450
Hamel, Norma	2,650
Hammond, Robert and Lila	4,650
Harriman, Maria	10,850
Harris, William and Barbara	12,300
Houghton, Agnes	8,350
Houghton, Arthur and Agnes	1,500
Houle, Henry Jr.	2,150
Houle, Henry Jr. and George	500
Houle, Henry Jr. and Anna	3,050
Hunninghous, Karl	29,650
Hunt, Blanche	5,950
Hunt, Nora	12,200
Iachetti, Joseph and Rena	6,050
Iachetti, Joseph and Rena	2,150
Ingrahan, Fred and Helen	59,400
Ingrahan, Fred and Helen	16,800
Irons, Jesse H.	36,500
Jahn, Kurt and Alfreda	21,400
Jellison, Leo and Theresa	1,500
Johnson, Irvan and Rita	44,700
Johnson, Johnathan	3,350
Johnson, Raymond S.	4,500
Johnson, Robert and Evelyn	7,400
Jones, Robert James	2,850
Jordan, Flora	5,100
Jordan, Flora	13,850
Jordan, Maurice and Olga	27,300
Jordan, Maurice and Olga	8,400
Kane, Vincent and Dellia	5,050
Kazamias, Panayis	10,700
Keegan, Charles and Marie	4,800
Keeney, Irene	7,250
Keljik, Alice C.	2,650
Kemp, Richard	1,050
Kemp, Richard	1,500
Kenny, Clifford	7,250
Kenny, Paul	10,950
Kennison, Phyllis	13,550
Kerber, Arthur A.	8,000
Kernozek, Harry and Kathleen	1,750
King, Margaret—Heirs	9,900
King, Margaret—Heirs	30,050
King, Margaret—Heirs	7,750
Kipp, Arthur and Elaine	6,000
Kozak, Joseph and Dorothy	48,900
Ladoux, Ovilia	30,900
Lehr, Fred and Irene	16,750
Lemieux, Marietta	24,350

Lemieux and Paquette, Contractors	1,000
Lennon, Charles and Mary	24,500
Lennon, Gene	1,400
Lennon, Gene and Raymond	900
Lennon, James and Loraine	10,750
Lennon, Raymond and Loraine	900
Lennon, Raymond	9,050
Leonard, Irwin and Elizabeth	14,650
Leonard, Irwin and Elizabeth	13,500
Leutsch, Alfred and Ann	5,000
Livingstone, Herman and Harriett	38,950
Livingstone, Herman and Harriett	22,150
Luetjen, Wilbert and Mildred	2,150
McGeary, James and Sally	17,050
Malm, Evelyn	21,400
Mann, Norma	18,850
Marshall, Bruce	4,250
Marshall, Donald	14,350
Marshall, Donald	23,400
Martin, Edward and Patricia	28,550
M.B.L.T. Corp.	33,400
McCann, William, Heirs	14,900
McCary, Robert	21,600
McCauley, Winfred	20,300
McElroy, James and Beverly	22,700
McElroy, James and Beverly	5,450
McElroy, Steve and Edward	9,700
McGee, John and Roberta	18,550
McGee, Mary	14,650
McGee, Edward and Morneau, Virginia	5,000
McGee, Thomas and Charlene	18,100
Maclean, Philip A. and Magdalena	27,300
McNaughton, William and Margaret	12,100
Mechachonis, James and Thomas	1,300
Merrill, Lee	12,150
Meisner, William and Meiriel	1,900
Michaleas, Michael	14,650
Mieso, Frank and Alexander	4,300
Minor, Shirley	22,600
Minor, Shirley	2,500
Miriello, Donald and Eleanor (Wm. Noyes)	20,600
Mischke, Donald	6,150
Monahan, Alice	12,400
Monahan, Anthony	1,400
Monahan, Jeanne	2,700
Monahan, Joseph and Rosalie	17,950
Monahan, Lawrence and Alice	6,500
Monahan, Leo and Mary	27,350
Monahan, Martin and Corine	26,700
Monahan, Richard and Loraine	9,900

Monahan, Thomas—Heirs	8,700
Monahan, Thomas and Catherine	17,950
Morneau, Lucien	16,800
Morneau, Lucien	1,050
Morse, Robert and Evelyn	3,650
Moser, Hiram, Alexis and Margaret Bliss	14,550
Mount Washington Development Corp.	87,950
Mount Washington Development Corp.	330,750
Mount Washington Development Corp.	538,700
Mount Washington Development Corp.	1,940,650
Mountain, Robert and Dorothy	11,450
Mountain, Thomas and Catherine	11,900
Munroe, W. D. and Richard	2,500
Myette, Victor and Georgiana	16,050
Nadeau, Edward and Gloria	5,750
Nelson, Dewey	1,900
Nevin, Julia and Jay Wemple	24,250
Nevin, Julia and Jay Wemple	26,750
New England Tel. and Tel. Co.	16,400
O'Brien, Joseph	1,300
O'Brien, Joseph and Dorothy	33,200
O'Connell, Walter and Jeannette	19,450
O'Keefe, Paul	9,600
Olsen, Gustave and Grace	18,100
Olsen, Gustave and Grace	1,900
Pagach, Paul and Hilda	13,600
Paquette, Claudette	27,700
Paquette, Marcel and Betteann	9,800
Paquette, Motel and D. R. Inc.	300,200
Pasvolsky, Valentine	1,950
Pederzini, Mario	1,600
Perriello, Ben and Marcella	10,250
Perron, Duane and Mildred	1,800
Perry, Aurora	26,050
Peverly Hill Corp.	4,700
Pineo, Carroll and Fay	3,800
Pluta, Joseph and Laura	7,800
Powell, Kenneth	10,250
Presby, Seth W.	4,050
Public Service Company	267,150
Quirk, Jane	5,850
Rafuse, Hugh	1,100
Ravinski, Edward and Thelma	9,100
Raymond, Frank and Gladys	15,200
Reid, Harold Jr.	1,000
Ricardi, Charles and Agnes	10,100
Ricardi, Charles and Agnes	16,200
Ricardi, Charles and Agnes	6,300
Ricardi, Charles and Phyllis	23,100
Ricardi, Charles and Phyllis	13,900

Rines, Austin	15,100
Rines, Viola	18,800
Rousseau, Armand	5,050
Rousseau, Armand	200
Roy, Gary	4,150
Roy, William	13,950
Roukis, Joseph and Cynthia	5,100
Rushmore Paper Company	18,500
Salzman, Maria	20,450
Sarkinen, Lee and Pamela	5,200
Scales, Leo Jr.	2,700
Schaeffer, Frank	28,000
Serino, John and Betty	35,400
Serra-Zanitti, Vierra	19,900
Sharpe, Percy and Mildred	1,700
Sheerin, Oliver and Inez	12,000
Smerczynski, Frank and Mary	6,500
Smith, Raymond	3,350
Snitko, Alexander and Doris	17,500
Solwocki, Ted	3,300
Songdahl, John, Paul and Richard	27,400
Sonnenwald, Frederick	20,550
Sparaco, Ralph and Theresa	12,200
Staples, Fredrick	9,250
Sullivan, Wm. and Evelyn Peranzi, Louis and Agnes	10,800
Stiles, Robert and Fredrick	15,100
Swanson, Carl and Clara	3,050
Tal-Mason, Sidney	9,250
Taylor, George	1,100
Taylor, James and Ursula	750
Temple, Fredrick and Mildred	500
Temple, George	10,250
Temple, George	19,650
Temple Manufacturing Co.	12,350
Temple, Milo and Aili	22,700
Temple, Norman	2,900
Temple, Wescomb	2,850
Temple, Wescomb	9,800
Thifault, Arthur and Phyllis	4,350
Thompson, Alice, Robert and Irene	28,650
Thompson, Lester and Eleanor	2,500
Thompson, Clyde and Eileen	1,500
Thompson, Robert and Alice	1,000
Thompson, Robert, Alice and Irene	800
Tilton Sand & Gravel Company	15,650
Twin Mountain Sand and Gravel	19,700
Vendt, Warren and Lenora	14,900
Ventola, Mrs. Ann	23,100
Violette, Lewis	4,300
Walker, Thomas	13,950

Washburn Lumber Co.	27,200
Webb, Dean	11,400
Webb, Dean and Sharon	14,750
Weeks, Alexander and Ella	18,200
Wemple, Dr. Jay	2,050
Wescomb, Nancy	15,400
Wescomb, Nancy	9,000
Wemyss, James Jr.	53,900
Wheeler, Gerald	4,100
Whitcomb, Daniel	17,450
Whitcomb, Gary and Jean	12,550
Whitefield Fire District	14,000
Wiley, Arthur and Glenice	2,450
Williams, Robert and Al	4,050
Williams, Robert and Bernice	36,000
Williams, Robert and Bernice	1,500
Wilmot, George and Dorothy	7,700
Woodward, Elmer	20,300
Woodward, Elmer	500
Woodward, Elmer (Goldbey, Hyman)	6,650
Worcester, Joanne	22,500
Wright, Ingeburg	10,900
Wright, Robert Sr. and Jr.	6,150
Wright, William and Gertrude	18,400
Wynn, Hilda	20,900
Young, Clayton	7,975
Young, Mary	7,975

TREASURER'S REPORT

SUMMARY OF RECEIPTS

1973

Balance on Hand Jan. 1, 1973	\$ 46,919.51
Whitefield Savings Bank—Temporary Loans (Repaid in 1973)	90,000.00

\$136,919.51

Gail Cormier—Tax Collector

Property Tax—1970	\$ 102.65
Interest and Cost—1970	816.97
Property Tax—1971	5,098.00
Interest and Cost—1971	787.93
Resident Tax—1971	10.00
Resident Tax Penalty—1971	1.00
Property Tax—1972	90,922.61
Interest and Cost—1972	1,984.68
Resident Tax—1972	340.00
Res. Tax Penalty—1972	31.00
Property Tax—1973	236,856.20
Resident Tax—1973	2,000.00
Res. Tax Penalty—1973	8.00
Yield Tax—1973	246.35

342,305.39

State Treasurer:

Highway Subsidy	\$ 2,066.50
Savings Bank Tax	307.78
Railroad Tax	627.26
Interest and Dividend Tax	2,355.05
Business Profits Tax	1,594.84
Rooms and Meals Tax	2,187.83
White Mt. National Forest	2,758.53
State Forest a/c loss on taxes	1,730.38
State and Federal Forest Lands	6,104.83
Police Service Grant	2,324.00
Grimard's Garage—old cruiser	231.00
State Farm Insurance	4.00
Police Expense	300.00
Snowmobile Fund	1,089.00
Educational and Vocational Rehab.	96.00
White Mt. National Forest—Dump rent	100.00
Airport Fund	1,250.00

24,613.00

U.S. Government

Police	2,617.50
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Legal Business Exclusive of Taxes:

1972 Auto Registrations received in 1973	\$	201.15
1973 Auto Registrations received in 1973		8,720.05
		<hr/>
	\$	8,921.20
1973 Dog Licenses	\$	156.00
Social Security Withheld from Wages		1,162.03
Candidate Filing Fees		11.00
Recount Fees—George Brodeur		10.00
Recount Fees—Hilda Wynn		10.00
Whitefield Savings Bank—Trust funds		21.17
Peoples Savings Bank—Capital Stock Tax		4.35
St. Patrick's Church—8 tables		224.71
Transfer from Reappraisal Savings Account		801.98
Recreation—Coca-Cola machine receipts		44.00
Peter Arneson—Vender's Permit		25.00
Use of Town Equipment, labor and materials		
Carlson Motel	\$	27.00
Zermatt Inn		8.00
Paquette's Motel		102.00
Tarry-Ho Cottages		13.50
Eugene Cormier		12.00
Carroll Inn		33.00
Charles Farrington		27.00
M.BLT Corp.		91.12
Elmwood Restaurant		154.08
R. G. Watkins & Sons		586.90
Robert Decker		24.00
William Wright		20.00
Living Waters Campground		238.60
Joseph Cordeiro		44.50
Philip MacLean		76.00
Frederic B. Lehr		134.50
Hugh Fellows		48.00
Dean Webb		75.00
Boulder Cabins		108.05
Herman Livingstone		119.01
Agnes Kenney		20.00

Charlmont Motel	12.00
John Asker	462.50
Joseph Kosack	12.00
St. Patrick's Church	670.00
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	3,108.76
 TOTAL RECEIPTS	 \$521,469.60
TOTAL VOUCHERS	\$405,715.13
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Cash on Hand Dec. 31, 1973	\$115,754.47

Respectfully submitted,

MADELEINE T. GATELY
Treasurer

**ESCROW ACCOUNTS DEPOSITED IN
WHITEFIELD SAVINGS BANK & TRUST CO.
Whitefield, N. H.**

Account No.	Name	Balance 12/31/73 (incl. interest)
17416	Bridge Fund	\$ 5,260.23
17454	New Land and Town Dump	7,825.99
17932	New Land and Bldg. Fund	5,089.96
17933	New Equipment Fund	10,251.92
17934	Revenue Sharing Account	19,004.56
18469	Fire Department Fund	2,000.00
18470	Highway Fund	2,000.00

Respectfully submitted,

MADELEINE T. GATELY
Treasurer

DETAIL OF PAYMENTS**Town Officers' Salaries**

Charles P. Ricardi, Chairman of Selectmen	\$ 700.00
Daniel Worcester, Selectman	275.00
Dorothy O'Brien, Selectman	175.00
James McElroy, Selectman	120.00
Madeleine T. Gately, Town Clerk	400.00
Gail Cormier, Tax Collector	500.00
Madeleine T. Gately, Town Clerk	400.00
Doris Snitko, Auditor	25.00
Elizabeth Gilman, Auditor	25.00
Mary McGee, Librarian	225.00
Norma Butler, Librarian	175.00
Gary Whitcomb, Fire Chief	400.00
Irene Thompson, Library Trustee	10.00
Lillian Edelmann, Library Trustee	10.00
Irene Thompson, Trustee of Trust Funds	10.00
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	\$ 3,460.00

Insurance

Geo. M. Stevens, Inc.	\$ 841.65
Burns Insurance Agency	1,966.75
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	\$ 2,808.40

Health and Sanitation

White Mt. Community Services	\$ 448.75
Home Health Agency Inc.	309.00
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	\$ 757.75

Civil Defense

Gary Whitcomb	\$ 200.00
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Planning Board

Perry Goodell	\$ 204.00
Littleton Courier	467.10
Dodge, Moulton and Smith	486.56
U.S. Dept. of Agriculture	1,250.00
Coos County Conservation	250.00
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\$ 2,657.66

Town Officers' Expense**Dues:**

N.H. City and Town Clerks Assoc.	\$ 10.00
New Eng. Town Clerks Assoc.	5.00
N.H. Municipal Assoc.	62.50
N.H. Assessors Assoc.	20.00
N.H. Tax Collectors Assoc.	10.00
N.H. Municipal Assoc.—Selectmen's Handbooks	4.50
Dog Tags	20.10
Whitefield Savings Bank, Safe Deposit Box	3.00

Whitefield Savings Bank	30.70
Auditors' Expense	50.00
Postmaster, stamped envelopes and postage	156.84
Postmaster, P.O. box rent	3.30
Registry of Deeds	17.08
Kelley The Florist, deceased residents	31.50
Stephen Gage Memorial Fund	15.00
Brown & Saltmarsh, supplies	190.07
Branham Publishing Co., auto list book	9.70
Clerical Work	70.00
New England Telephone	249.11
Tax Collector, expense	85.93
Selectmen's Expense	353.48
Tower Publishing Co.	7.00
Littleton Office Supplies	3.90
Town Clerk's Expense	119.57
Town Clerk, auto permits	235.52
Profile Press	3.70
North Country Publishing	28.60
Lewis Express	9.80
International Bronze	42.50
Robert Rich, County Clerk of Courts	7.00
Seran, Inc., supplies	22.71
Cliff Nichols	63.64
Richard Monahan	10.00
M-BLT	46.19
Littleton Courier	235.75
Miscellaneous Expense	36.33

\$ 2,375.54

Chamber of Commerce

Patti Thompson, Information Booth	\$ 842.62
Lillian LaGrue, Information Booth	238.00
SKI 93	100.00
Mary McGee	15.75
Mary Edelmann	52.50
Cherry Mt. Electric Co.	58.92
Postmaster, Twin Mt.	100.00
Pitney-Bowes Inc.	27.00
Hilda Wynn	3.00
William Hight	25.00
C. Hamm	25.00
Norcross Office Equipment	317.95
Courier Printing	100.00
Jean Whitcomb, expense	4.57
Alex Weekes, Sign Rent	70.00
White Mt. Regional Association	375.39

\$ 2,355.70

	Street Lighting	
Public Service Co. of N.H.		\$ 8,422.13
	Town Dump	
Wendell Rexford		\$ 97.50
Mary Lennon		46.05
Charles Ricardi, Sr.		260.00
Garneau's Garage		18.87
Boutilier Construction		150.00
William Roy		30.00
Gary Roy		37.50
Daniel Whitcomb		45.00
Gary Whitcomb		45.00
Leon Garneau		15.00
Gene Cormier		10.00
Harold Garneau		20.00
Marcel Paquette		30.00
Joe Cordeiro		592.00
Davie Pinkham		22.00
Joe Cordeiro, III		222.00
Joan Worcester		30.00
M-BLT Corp.		50.00
Richard Cooper		24.00
Maine Central		5.00
Mary Lennon, Rent		200.00
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		\$ 1,949.92
	State and County Taxes	
County of Coos		\$ 14,802.83
State of N.H.—Highway Subsidy		3,170.16
State of N.H.—Reappraisal costs		768.82
	School	
White Mountains Regional School District		\$135,000.00
	Loans	
Whitefield Savings Bank—Temporary		\$ 90,000.00
Whitefield Savings Bank—Long Term		8,250.00
	Interest	
Whitefield Savings Bank		\$ 4,212.50
	Town Hall and Other Buildings	
Stiles Fuel		\$ 2,919.14
M-BLT		1,673.00
Howard Stone, building exterior		2,782.00
Timber Prod., sign		6.00
Paquette's Motel		66.00
Cherry Mt. Electric Co.		59.19
Thomas McGee		40.50
Robert Gooden		42.00
Thomas Edelmann, interior building		394.50
Bi-Rite, 2 fans		67.94
Michael Allard, piano		25.00
Hilco Supply		7.50

Richard Monahan	150.00
Millar Supply	251.07
Fitzmorris, plumbing	38.06
Hertz Furniture, tables	449.42
Joseph Cordeiro, rec. area	40.00
Joseph Cordeiro III, pool	196.00
Charles Ricardi, Sr., pool	278.99
Bert Wynn, pool	24.00
Martin's Store	79.16
Whitefield Hardware	126.71
Morris Bldg. Supply	28.75
Interstate Supply, gym floor finish	30.75
Lorraine Monahan, building cleaning	67.50
Brenda Fahey, building cleaning	67.50
Raymond Fahey, work on police quarters	180.00
Larry Fahey	125.00

\$ 10,383.53

Damages and Legal

Hinkley and Donovan	\$ 1,535.00
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Fire Department

Garneau's Garage	\$ 173.15
Telephone	567.42
Blanchard Associates	224.00
De. Chemical	113.08
Gene's Store	37.07
Martin's Store	18.81
Gary Whitcomb, dues and exp.	45.00
Eureko Hose	107.28
Radio Service	144.00
N. H. Dist. Agency	35.00
RCA	857.23
MacKenzie Auto Parts	23.73
Sanel Auto Parts	108.58
Middlesex Fire Equipment	294.92
Bud's Typewriter Service	10.50
Gary Whitcomb, inspection	300.00
Wesley Ames	2.00

\$ 3,061.77

*Fire Chief Salary is included in "Town Officers' Salaries"

Cemeteries

George Temple, town	\$ 366.25
St. Margaret's	112.50

\$ 478.75

Public Welfare

Old Age Assistance	\$ 840.22
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Water Line North

Route 3 North	\$ 7,253.21
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Memorial Day Expense	
Flowers, flags, misc.	\$ 332.12
Highway Department	
Summer Maintenance	\$ 6,441.86
Winter Maintenance	11,027.60
General Expense Highway	1,000.00
Town Road Aid	979.93
Election and Registration	
Littleton Courier, town reports, ballots	\$ 755.10
Ballot Clerks and Counters	500.00
Supervisors of Checklist	470.00
Town Clerk and Selectmen	320.00
Police	16.50
Madeleine Gately, reimb. postage Town Reports	82.80
North Country Publishing	7.80
Gene's Country Store	11.48
Moderator, Wellington D. Boynton	130.00
Moderator Asst., Gustave Olsen	35.00
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	\$ 2,328.68
Social Security and Retirement	
State of New Hampshire	\$ 1,708.01
Real Estate Tax Refund	
Garneau's Garage	\$ 430.96
Kurt Jahn	11.34
John Achorn	39.90
Seth Presby	2.86
Nancy Wescomb	46.87
Norma Mann	32.59
Raymond Gooden	.33
Madeleine T. Gately	39.40
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	\$ 604.25
Police	
Richard Monahan	\$ 4,444.88
John Silver	462.00
William Rich	393.95
Thomas Poliquin	207.50
Virginia Ohlson	24.75
Boulder Cabins	446.65
New England Telephone	309.00
Sears	80.04
Brooks Store	4.91
Treasurer, State of N.H.	128.02
National Press	56.11
Hall-Cross, cruiser	3,559.74
MacKenzie Auto Parts	14.60
American Arms	375.15
Whitefield Shell	3.00
Linsley Uniform	15.15

Frank's Men's Store	103.00
Limited Productions	27.00
Mack's Men Shops	110.40
Richard Sherburne	250.00
Robert Dufour	15.00
W. Darley Co.	138.50
Lancaster Diner	9.88
Motorola	1,200.00
Municipal Supplies	223.32
Warren Hill	185.00
Hutchins Pharmacy	8.00
George M. Stevens, Inc.	30.00
Car-Go, tires	71.12

\$ 12,896.67

Emergency

Reginald Johnson	\$ 562.00
Boutilier Construction	330.00
Marcel Paquette	102.50
Tetreault Salvage Co.	27.72
Charles Ricardi, Sr.	18.00
Joseph Cordeiro	140.00
Joseph Cordeiro, III	58.50
David Pinkham	48.13
Garneau's Garage	150.00
Martin's Store	7.66
Twin Mt. Sand & Gravel	29.95
Carroll Water Works	298.00
Curran-Lavoie	624.00
M-BLT	3.16
Gary Whitcomb	60.00
William Roy	30.00
Daniel Whitcomb	30.00
Bert Wynn	144.00
Ovila Ledoux	194.00
Sharon Fahey	30.00
Jean Whitcomb	30.00
Leon Garneau	30.00
Daniel Whitcomb	30.00
John McGee	30.00
Maurice Jordan	30.00
Richard Monahan	18.00
Paul Monahan	24.00
Robert Dufour	30.00
Michael Fahey	24.00
Robert Dufour, Jr.	24.00

\$ 3,157.56

STATEMENT OF BONDED DEBT

December 31, 1973

Showing Annual Maturities and Payment on Long Term Notes

	Town Garage	Replacement
	(1970) 6%	Water Lines
	(1972) 6%	
Original Amount	\$15,000.00	\$60,000.00
Payment Made	4,500.00	3,000.00
	<hr/>	<hr/>
Balances	\$10,500.00	\$57,000.00
Payments Due 1974		
Town Garage	\$ 1,500.00	
Water Lines	3,000.00	
	<hr/>	
	\$ 4,500.00	

Marriages Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1973

Date 1973	Name of Groom	Name of Bride	Married at
June 30	Dennis Leonard Fontaine	Catherine Jean Gooden	Twin Mountain, N.H.
August 11	Lawrence T. Fahey	Jeanne M. Monahan	St. Johnsbury, Vt.
August 12	Daniel James Worcester	Marjorie David Goodson	Littleton, N.H.
August 25	Steven Paul Sweeney	Joan McElroy	Littleton, N.H.
October 11	John Edward Warren	Theresa Diane Wheeler	Twin Mountain, N.H.
December 29	George Henry DeBacker	Carol Spooner	Bretton Woods, N.H.

Births Registered in the Town of Carroll, N.H., for the Year Ending December 31, 1973

Date 1973	Name	Place of Birth
January 16	Chad Aaron Whitcomb	Littleton, N.H.
March 14	Gregory Thomas Jellison	Lancaster, N.H.
March 24	Joshua Lael Broadfoot	Littleton, N.H.
December 23	Jay Robert Decker	Littleton, N.H.

Deaths Registered in the Town of Carroll, N.H., for the Year Ending December 31, 1973

Date 1973	Name	Age
March 18	Charles James Lennon	79
May 2	Robert R. Buxton	39
June 3	Stephen Thomas Gage	17
June 13	William Leo Wright	77
June 24	Catherine Mary Kane	7
September 17	Edward A. Fielding	64
October 5	Joseph Henry Kosiba	67
December 9	Charles Alexander Weekes	73

Report of the Trust Funds of the Town of Carroll on December 31, 1973

Date of Creation	Name of Trust Fund	How Invested	Balance Beginning Year	Balance End of Year Year	Income During Year	Expended During Year	Bal. Yr. End.
3/ 5/41	Baldic & McMillian	Savings No. 9638	\$200.00	\$200.00	\$ 16.30	\$ 2.00	\$159.43
9/15/27	Ellen Flynn Trust	Savings No. 7234	300.00	300.00	21.45	2.00	173.75
5/25/27	Cecilia G. Glines	Savings No. 7145	100.00	100.00	10.54	2.00	131.66
5/27/25	Ebenezer Glines Trust	Savings No. 6804	100.00	100.00	131.49	2.00	140.42
9/16/39	John Hunt Trust	Savings No. 9389	100.00	100.00	10.40	2.00	129.69
10/10/45	G. A. Straw Trust	Savings No. 10575	100.00	100.00	79.32	2.00	85.79
1/ 7/24	John A. Vials	Savings No. 6572	100.00	100.00	11.62	2.00	155.67
3/20/69	Harry B. Barron Trust	Savings No. 16365	200.00	200.00	9.64	9.64	0.00
(Children's Christmas Party)							
TOTALS			\$1,200.00	\$1,200.00	\$ 99.35		\$975.41

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

Date: Feb. 11, 1973

Rate of Interest—4½-5%.

All funds used c/o Cemetery Lots except last item—Barron Trust, c/o Children's Christmas party.

IRENE M. THOMPSON, Trustee

LIBRARY TREASURER REPORT

Balance in Bank Jan. 1, 1973	\$	340.39
Town Appropriations for 1973		400.00
Payments for lost books		20.00

Total Monies	\$	760.39
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Expenditures

Library Trustee Dues to N.H. Assn. for 1973	\$	12.00
Post Office, box rent		4.53
Post Office, stamps and envelopes		2.80
Gaylord Bros., catalog cards		16.50
Magazines and Papers		48.43
Value World, typewriter		77.22
Campbell & Hall, books		362.78
Publisher Central, books and records		38.71
G. M. Kidder, books		39.50
Americana Annual, '72-'73		16.60
Stephen Press, books		5.00
U.S. News & World Report, books		29.95

Total Expenditures	\$	653.98
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Balance in Bank Jan. 1, 1973	\$	106.41
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IRENE THOMPSON
Treasurer

TWIN MT. LIBRARY REPORT

This past year some dramatic events have been recorded in your library. One was the once in a lifetime opportunity of adding to our growing book inventory, a rare collection of historical books on the White Mts. Included in this collection are some first editions. These treasures will be on display Town Meeting Day. You are cordially invited to come in and see them. Along with this historical collection, many other new books, magazines and records, for all ages and tastes, have been selected. Your State Library Service is available for any special book that you may wish.

Another special event was the retirement of librarian, Mrs. Mary McGee, after 33 years of dedicated service. Mrs. Norma Butler succeeded Mrs. McGee as our new librarian. Cataloging of the whole library is now underway. Ralph Riley, of the State Library, offered official assistance in initiating this project. Members of the Women's Discussion Group have graciously volunteered to assist in this tremendous undertaking.

A very special contribution was made to the library by the Lennon family. A family Bible, over 100 years old, has been given in the name of Charles Lennon. A Bible stand will display this memorial.

A successful summer reading program was sponsored by the Recreation Commission. Our library was host to one of the last State Library Book Buying meeting in May. A number of neighboring libraries were present.

Please do stop in and visit your library on election day.

Respectfully submitted,

NORMA BUTLER, Librarian
LILLIAN EDELMANN
ANNE FRACASSO
IRENE THOMPSON
Trustees

**NORTH COUNTRY
HOME HEALTH AGENCY, INC.**

January 29, 1974

Selectmen and Budget Committee
Town of Carroll
Twin Mountain, N. H. 03595
Dear Sirs:

The following is a statement of services from January 1, 1973 to December 31, 1973 rendered to the people of Twin Mt. by our Agency.

The nursing staff made 36 visits to residents of Twin Mountain along with 2 Physical Therapy and 1 Social Service visit. This is a total of 39 visits made to the residents of your town. Coupled with the Child Health Programs and the Expectant Parent Classes this represents approximately \$630.00 in total services to your residents in 1973. Of this amount \$610.00 was charged to town funds. Last year's appropriation was \$309.00 so the remaining \$301.00 was charged to other funds or paid for from donations.

In mid-year we terminated the Social Service component as Federal funds expired for this program. We were able to refer a great number of cases with social problems to other social agencies in the area and utilize other staff members for these services.

This fall we initiated a series of Well Child clinics for this area. They will be held every other month with either Dr. Bishop or Dr. Lewis as the attending physician. Physicals are given by appointment. These are geared to low income families especially those children not under regular medical attention. The age group is primarily birth to 5 years although exceptions will be made in special circumstances. Immunizations and TB tests are available for any child needing them. We plan in the future to include vision and hearing testing and dental screening.

We also held a series of Expectant Parent Classes in November. The people attending received instruction in Child Birth, Diet and Nutrition, Baby Care, Exercises and many basic facts about prenatal care. This series of 5 classes will be run in Woodsville in the Spring and in Littleton in July or August. They will be held approximately three times a year. There was an average attendance of 12 persons at each of the 5 classes with many fathers in attendance. The results were very gratifying. People from Littleton, Lisbon, Bath, Haverhill and Bethlehem attended the classes which were held in Lisbon.

The Nursing and Physical Therapy components of our service are very important to the patients we serve. These services help reduce hospital stays, assist people to return to as high a degree of independent functioning as is possible. They also allow people to recuperate at home in more familiar surroundings and with family

members present. The service also saves money as it is less costly than extended hospital stays.

An example of this would be a 35 year old male patient with Transverse Myelitis, Sacral Decubitus and Neurogenic Bladder. This patient also has Laennec's Cirrhosis. This patient is being seen 5 days a week to treat the decubitus, irrigate the catheter, monitor general condition and supervise diet, medication and cirrhosis. This patient has been on our caseload since May 25, 1973. The total cost of our service for this patient has been \$2,160.00 for that period. Adding \$180.00 a month for housekeeping and food service brings the total cost of maintaining this individual at home to \$3,240.00 Had he been cared for in a hospital it would have cost \$18,000.00 for a comparable period and \$7,200.00 for an extended care facility. As you can see, this represents a substantial savings to whoever is paying the bill. The cost of all these services eventually comes from the tax or public dollar at some level. As you can see, this service is worth at least each dollar asked for from all services.

We are now planning a Homemaker Home Health Aide Program for the area we serve. This program will provide a much needed service for area residents and reduce the cost of providing nursing service to patients.

Respectfully submitted,

RICHARD M. HALL
Administrator

WHITE MOUNTAIN COMMUNITY SERVICES

January 1974

Mr. Charles P. Ricardi, Jr., Chairman
Board of Selectmen
c/o Town Clerk's Office
Twin Mountain, New Hampshire 03595

Dear Mr. Ricardi:

White Mountain Community Services wishes to request \$448.75 be appropriated at the 1974 Town Meeting. This represents \$1.25 per capita of population, the same amount requested last year.

Demands for our services in your schools, hospitals, and for psychiatric emergencies have increased markedly in the area we serve. Hopefully we will be able to continue to provide these vital, and at times, lifesaving services.

White Mountain Community Services increased its services to your area this year by increasing personnel (additional psychiatrist and psychiatric nurse) to serve at the Weeks Memorial Hospital. Reports to us from the medical and hospital staff of the area acknowledge the help this effort on our part has been to them. We are continuing to consult with school personnel and provide follow-up counselling care. We have been able to help to drastically reduce admissions to the New Hampshire Hospital from your area.

In conclusion, we are grateful to you and your townspeople for their support in the past. We realize no single town among the towns we serve can financially bear the quality and level of mental health services needed and available to all of our citizens through White Mountain Community Services. However, if each town is willing to vote its full share to help defray these costs, then all of our citizens benefit. We need your help and hope you will speak and act in favor of our request.

Sincerely,

DONALD W. GILPIN, ACSW
Executive Director

POLICE DEPARTMENT

January 28, 1974

Board of Selectmen
Town of Carroll
State of New Hampshire
Gentlemen:

Please find enclosed a summary of this departments activity for 1973. Please note that this report does not contain activity reported at last years Town Meeting, however, it does include activity of the department after Town Meeting 1973, and prior to this departments adoption of its current full time nature.

I have also outlined in a brief manner the law enforcement and safety problems currently affecting the town, along with my proposed ideas of solution, which you may wish to consider for possible action in 1974.

MOTOR VEHICLE VIOLATIONS

Driving While Intoxicated	6
Failure to Keep Right	3
Following too closely	6
Improper Turn	1
Operating motorcycle w/o face-eye protection	4
Operating motorcycle w/o a rearview mirror	2
Overweight Truck	2
Overwidth Truck	2
Operating without license	10
Operating without Fuel User Permit	2
School Bus Violation (illegal passing of)	2
Solid Line Violation	30
Stop Sign Violation	24
Unattended Motor Vehicle	1
Uninspected Motor Vehicle	2
Unsafe Passing	4
Unsafe Towing	1
Unreasonable Speed	73
Unregistered Motor Vehicle	2
Unsafe Tires	5
Note: There were 43 other various Motor Vehicle Law Violations in which a written Warning was issued.	

PUBLIC SERVICE

Assistance to Travelers (directions etc.)	201
Assistance to Disabled Motorists	26
Dog Calls (No criminal violation)	12
Emergency Message Delivery	5
Emergency Blood or Medication Transportation	7
Emergency First Aid (non-motor vehicle)	17
Emergency Transportation of Injured Persons	27

Missing Persons (locating of)	3
Prowler Complaints (unfounded or no crime)	11
Personal Background Investigation Requests	4
Unattended Deaths (no crime)	4

MOTOR VEHICLE ACCIDENTS

Reportable Property Damage Only	13
Personal Injury	14
Fatal	0

(Note: The State Police covered an additional 12 accidents)

CRIMINAL ACTIVITY

Abandoned Vehicles	5
Assaults (Aggravated and Simple)	6
Assistance to other Police Agencies	12
Bad Check Complaints (includes fraud)	13
Burglary	5
Dog Complaints with a Criminal Violation	3
Disturbance or Breach of Peace	23
Drunk, and Drunk and Disorderly	5
Fugitive from Justice (apprehension of)	1
Knowingly Present where a Controlled Drug is Kept	7
Larceny	12
Malicious Destruction/Damage to Property	7
Murder	0
Robbery	0
Trespass	17
Possession of a Controlled Drug	6

(Note: The State Police investigated an additional 25 incidents that would fall in the above activity.)

The past year has seen an upsurge in crime in rural areas, based on figures compiled by the FBI. In our own location I have noted an increase in serious crimes such as burglary, larceny and various violations of the controlled drug law. The surrounding towns also reflect this increase as does Northern New Hampshire. The number of assaults and crimes against the persons has likewise shown marked increase in rural areas.

During the past year numerous situations have arisen in which another full time officer has been needed both to augment myself in serious situations and to provide in depth police coverage. I believe that the addition of another full time officer is of the utmost importance in order to combat the rise of serious incidents within our town. By the addition of this officer the number of hours "On Patrol" could be greatly increased leading to greater visibility of our town's police, in an effort to provide faster, more effective response. The problem of response is also of growing concern to me as the Bretton Woods Complex continues to grow. When the town's cruiser is out of service on a call in the Bretton Woods area it takes some 10

to 15 minutes to get back in the Twin Mt. area should the officer be even the shortest distance from the car. Because of this the town should consider in the near future the purchase of a second car (cruiser) to be used during peak periods. (Research indicates state and federal funding would be available to aid in the purchase of this.) I also believe that extra funds should be available for the expanded use of Special Officers during high traffic periods and to implement a greater security patrol for our town's businesses during high crime hours (Ex. Foot patrol in Twin Mtn., area during evening hours in the summer). The greater use of Special Officers and the addition of a full time officer would further add a measure of safety on the various Emergency First Aid and Transport calls to which the department responds as in such situations one officer is needed to drive while the other administers first aid.

The town's highway safety record showed a slight increase in accidents. However, most of this I attribute to longer and more detailed reporting system used this year. The number of motor vehicle violations was increased considerably and I am currently working on a highway safety project to make our area motorists more aware of the dangers on the highway.

In closing I wish to thank the members of the Board of Selectmen for the assistance extended to me. I would further add the constant upgrading of our Police Dept. is a helpful step in bringing new residents and business to the area as it shows interest in the welfare of our townspeople.

Respectfully submitted,

RICHARD M. MONAHAN
Chief of Police

CARROLL PLANNING BOARD

The Carroll Planning Board continued to grow in 1973 becoming involved with many new sub-divisions and especially with the Mount Washington Development Company project at Bretton Woods.

The Planning Board members are as follows: William J. Wright, Chairman; Lee M. Sanborn, Secretary; Dorothy O'Brien, Asst. Secretary, Selectman; Lillian Edelmann, John Asker, Marcel Paquette, Robert Thompson, Herb McGee, Alternate.

The Planning Board has its regular meeting on the first Thursday of each month in the Town Hall at 7:30 p.m. The public is cordially invited to attend these open meetings. The Board is also involved in other meetings on sub-division hearings and with prospective sub-dividers.

In 1973 the Planning Board completed the zoning regulations for District Two which is defined as The Village at Bretton Woods. In late September the Town voted 120 to 69 to approve this new ordinance. We are currently at work on District One, the Village at Twin Mountain, zoning ordinance and expect it to be completed within the next year. We are working with the New Hampshire Department of Comprehensive Planning, Soil Conservation Service, and the Selectmen to cover all aspects of what is needed for our community. A questionnaire is to be published in time for discussion at this year's Town Meeting.

The Mount Washington Development Company took up the majority of our time this year. We approved a 28 townhouse sub-division and a land sales area for 152 lots which are both currently under construction. We have given contingent approval to approximately 200 more lots, 40 forest condominiums, 70 village condominiums, and 33 new townhouses. Approvals are tentative upon New Hampshire Water Supply and Pollution Control Commission's concurrence with water and sewer plans.

The Town of Carroll will continue to grow next year. We of the Planning Board look forward to guiding this growth in a planned and controlled manner to ensure the quality of life for its residents.

WATER COMMISSIONER'S REPORT

TOWN OF CARROLL, N. H.

By-Laws for Carroll Water Department

1. All new water taps must have approval of the Water Dept. as to size of tap, and location of tap. One week prior notice must be given to the water dept. before installation of line, so that one member of the Water Board can be present during installation.

2. Any person turning water on or off without approval of water dept. is responsible for all damages and repair.

3. Any person or contractor breaking the town water main is responsible for cost of repair.

4. One week's notice must be given when asking for water to be turned on or off. This will be done only during regular working hours.

5. All water lines from Stop and Waste Valve to house are responsibility of the property owner—they will be responsible for all maintenance and repair.

6. Any damage to town property (roads, shoulders, etc.) caused by installation of private lines shall be the responsibility of the individual.

7. Approval for use of hydrant must be given by Fire Dept. and Water Dept.

8. All family residences (house or trailer) shall be charged a \$15 fee for the first faucet.

8. During periods of low water the water dept. can control the use of water for outside use. (watering lawns, washing cars, etc.)

10. Water Rates:

First Faucet (family)	\$ 15.00
Each additional faucet	.80
Outside faucet	5.00
Swimming Pool	25.00
Swimming Pool (treated)	15.00
Hydrant, Use of, minimum	10.00
Ice Machine	5.00
Ice Machine, Commercial	5.00
Each Faucet, Campground	5.00
Turning water on or off	2.50
Laundry, Commercial	15.00
Laundramat (to 18 lbs.)	per machine 5.00
Dishwasher, Commercial	15.00

Service Charges:

Tapping new $\frac{3}{4}$ " service — \$60.00 plus cost of trenching to main line.

Any service over $\frac{3}{4}$ " — above costs plus cost of additional materials.

TREASURER'S REPORT

Balance on Hand Dec. 31, 1972	\$ 1,809.63
Cash on Hand	361.80
Back Rent Collected for 1971	20.60
Back Rent Collected for 1972	446.00
Interest from Back Rents	1.08
Reimbursement from Town of Carroll (Flood Emergency)	278.00
New Service Taps	300.00
Water Rents Collected for 1973	6,753.80

Total Cash Income		\$ 9,970.91
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PAYMENTS
Officers' Salaries

Ovila Ledoux	\$ 200.00
John McGee	200.00
George Temple	200.00
W. B. Wynn	100.00

Total		\$ 700.00
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Maintenance

Materials and Supplies	1,680.31
Labor	3,828.46

	5,508.77
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Chlorination

Materials and Supplies	789.31
Labor	1,034.50

	1,823.81
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Total Payments		\$ 8,032.58
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MAINTENANCE

Materials and Supplies	
M.B.L.T. Corp.	\$ 229.57
George M. Stevens Insurance	91.00
Millar Supply Co.	356.48
George Cordwell	90.04
Public Works Supply	526.15
Everett Prescott	272.06
H. R. Prescott	15.90
Astle Co.	19.41
Twin Mountain Sand & Gravel	79.50

	\$ 1,680.31
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Labor

W. B. Wynn	\$ 1,171.00
O. L. Ledoux	1,840.85
George Temple	58.90
Adelard Pilotte	96.00

47

John McGee	160.00
Charles Farrington	50.00
Doris Snitko	10.00
Betty Gilman	10.00
Larry Gooden	170.00
Charles Ricardi, Sr.	30.00
Garneau's Garage	40.71
Peter Wright	20.00
Reg. Johnson Bros.	161.00

\$ 3,828.46

CHLORINATION

Materials and Supplies

Public Service Co.	\$ 403.03
Nolet Bleach Co.	242.50
State of New Hampshire	3.80
O. L. Ledoux	5.00
Twin Mountain Sand & Gravel	134.98

\$ 789.31

Labor

W. B. Wynn	\$ 484.50
O. L. Ledoux	550.00

\$ 1,034.50

New Service Taps (paid)

Bourgeois, Lionel	\$ 100.00
Cormier, Eugene	50.00
Hamel, Norma	50.00
M.B.L.T. Corp.	50.00
Sharp, Percy	50.00

\$ 300.00

Unpaid Water Rents 1970

Harriman, Mrs. H.	\$ 26.40
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Unpaid Water Rents 1971

Brooks, Charley (house)	\$ 37.80
Harriman, Mrs. H.	26.40
Lennon, James	22.20
Worcester, Daniel	26.40

112.80

Unpaid Water Bills 1972

Brooks, Charley (house)	37.80
Brooks, Charley (store)	32.20
Green Barn (Road House)	
P. Finnegan	33.40
Harriman, Mrs. H.	26.40
Lennon, James	22.20

Sky View Cabins	77.40	
Worcester, Daniel	26.40	
		<hr/>
		255.80
New Service Taps (Unpaid)		
Wiley, Chester		50.00
Unpaid Water Rents 1973		
Atwood, Dounglas	\$ 19.80	
Beaulieu, Roland	23.00	
Brooks, Charley (store)	32.20	
Brooks, Charley (house)	37.80	
Doyle, Sue	57.40	
Doyle, Sue	139.40	
Doyle, M.	28.00	
Doyle & Francis	25.60	
Dufour, Robert	89.40	
Fahey, Louise	22.20	
Green Barn (Road House) P. Finnegan	33.40	
Harriman, Mrs. H.	26.40	
Lennon, James	22.20	
Lehr, Frederick & Irene	28.80	
Paquette, Yon	19.80	
Rodman Ski Club	28.80	
Sky View Cabins	77.40	
Scales, Fred Jr.	19.80	
Temple, W. O.	20.60	
Temple, W. O. (Mfg. Co.)	6.40	
Vendt, Warren	16.90	
Wiley, Chester	25.60	
Wright, Inga	24.60	
		<hr/>
Total Unpaid		<hr/> \$ 825.50

COLLECTOR'S REPORT

1973 Rent Collected

Arnesen, Mary (Tumble Brook)	\$ 50.40
Asker, John	134.00
Attleboro Ski Club	76.00
Bellefeuille, Thomas	21.40
Bermundez, Leo and Gladys (not on)	0.00
Blaggie, Joseph (Charlmont)	257.20
Bolander, Henry	33.80
Bourgeois, Lionel (Twin Mt. Motor Court)	112.40
Buswell, Hazel	23.00
Butler, Phillip	27.20
Buxton, Robert	26.20
Brodeur, George (Hilltop)	99.20
Capelli, Anna	20.60
Capelli, Emanuel	28.00
Carey, Frances	19.80
Carlson, Carl	83.20
Christian, Ann	24.80
Christianson, Gloria (KOA)	289.60
Circus Towne	10.60
Clark, Madeline	18.20
Corliss, Diana	24.80
Cormier, Eugene	27.80
Coulter, Grace (home)	23.80
Coulter, Myron	156.40
Courchaine, David	21.40
Danforth, Dwight	24.80
Davis, R. (not on)	0.00
DesChatelets, Jean	28.00
Dicey, Eugenia	24.60
Dingman, Earl	22.20
Dubey, Louise	86.60
Duncan, Norman	19.80
Dunn, Thomas	19.80
Edelmann, Frank (Patio)	108.60
Egan, Harry	42.40
Eisner, Mabel	21.60
Evans, Arthur	21.40
Farrington, Charles	27.80
Fielding, Barbara	28.80
Fahey, Raymond	19.80
Fliegen, Folle, Five Trust, Sandra M. Dubruil, trustee	24.60
Fracasso, Richard	122.00
Francis, Robert	24.80
Gadbois, Donald	114.60
Garneau, Harold	28.60
Garneau, Harold	29.60

Garneau, Leon	21.40
Garneau, Louis	21.40
Gately, Madeleine	30.40
Gamble, Charles (house)	21.00
Gamble, (Zermatt Inn)	58.40
Gilman, Elizabeth	22.20
Gould, E. F.	20.60
Gould, Stanley	15.80
Grand View Hotel	176.20
Glines, Priscilla	7.20
Harris, William	24.80
Houghton, Agnes	19.80
Hunninghaus, Karl	147.20
Hunt, Blanche	19.80
Hunt, Nora	25.60
Iachetti, Joseph	24.80
Ingraham, Fred (Profile)	115.80
Irons, Jesse (Tarry Ho)	101.60
Jahn, Kurt	19.80
Jahn, Kurt (Seven Dwarfs)	93.60
Jellison, Leo	20.60
Johnson, Irvan	67.40
Jordan, Flora	27.20
Jordan, Maurice	56.60
Jordan, Maurice	34.00
Kazamian, P.	48.00
Keegan, Charles	19.80
Keeney, Mrs. Roy	19.80
Kenny, Clifford	26.40
Kosack, Joseph (Shores Acres)	90.40
King Cottages	59.00
LeDoux, Ovila	30.40
Lemieux, Bernard	20.60
Livingston, H.	30.40
Lennon, Raymond	26.40
Lemieux and Paquette	20.60
MacLean, Phillip	28.00
Mageary, Sally	25.40
Mann, Norma	23.80
McCann, Gertrude	15.80
McCary, Robert	33.80
McCauley, Russell	19.80
McCauley, W. B.	43.20
McElroy, James	45.80
McElroy, Edward and Steven	27.20
McGee, John	31.20
McGee, Thomas	30.60
McGee, Mary	23.80
McNaughton, William	19.80
Martin's Store	35.40

Monahan, Alice	23.80
Monahan, Anthony	19.80
Monahan, Jeanne	21.40
Monahan, Joseph	5.60
Monahan, Lawrence	19.80
Monahan, Leo	68.00
Monahan, Martin	85.40
Monahan, Richard	20.60
Monahan, Thomas	5.60
Morneau, Lucien	28.00
Mountain, Robert	27.20
Mountain, Thomas	28.00
Myette, Victor	39.60
Moravic, Edward	19.00
M.B.L.T. Corporation	16.60
Nadeau, Edward	26.40
New England Telephone	21.60
Northlander Cottages	92.20
Northlander Motel	82.20
New Hampshire Dept. of Public Works	28.80
New Hampshire Dept. of Safety	27.20
New Hampshire Fish & Game Dept.	26.40
New Hampshire Fish & Game Dept.	22.40
New Hampshire Fish & Game Dept.	24.80
Noyes, Genevieve	23.80
O'Brien, Joseph	28.80
O'Brien (Airport)	9.00
O'Connell, Walter	28.00
Olsen, Gustave	29.60
Paquette, Marcel	217.20
Perriello, Ben	20.60
Perry, Mrs. Ely	22.20
Plestie, Joseph	24.80
Polo, George	28.80
Powell, Kenneth	26.40
Quirk, M. J.	16.60
Raymond, Frank	28.80
Ricardi, Charles Sr.	47.80
Ricardi, Charles Jr.	32.60
Rines, Austin	21.40
Rines, Viola	26.40
Roy, Gary	7.20
Roy, William	21.40
Salzman, Louis	30.40
Serino, John (Taramac Motel)	77.00
Schaefer, Frank	20.60
Snitko, Alexander	27.20
Sparaco, F.	32.00
Staples, Fred	20.60
Sullivan & Perranzi	29.60

Sharpe, Percy	22.20
Temple, George E.	32.80
Thompson, Alice	29.60
Twin Mountain Sand & Gravel	4.80
U.S. Forest Service	20.00
U.S. Post Office	19.80
Ventola, Ann (Roxmere)	71.00
Vendt, Warren	3.70
Walker, Thomas	21.40
Webb, Dean	23.00
Wemple, Jay	26.20
Wescomb, Nancy	19.50
Whitcomb, Daniel	21.40
Whitcomb, Gary	21.40
Wilmot, George	26.40
Woodward, Elmer	81.60
Woodward & Goldberg	20.60
Wright, William	28.80
Wynn & Harris	27.00
Wynn, Hilda	36.60
Worcester, Joan	24.60
Young, Clayton	26.40
Zanetti, Ugo	29.60

Report of White Mountains Region Association for 1973 (36th Year)

Your Region Association, through its promotional and financial responsibilities, was one of the principal organizers of the White Mountains Art and Music Festival. This Festival has been acclaimed as a truly significant contribution to northern New Hampshire and in 1974, with a much larger budget, the program is expected to expand markedly.

Your Region Association also helped to set up the Hotel-Motel training program at the Waumbek, Jefferson, N.H. Because your Association has for many years promoted the region's hotel-motel industry, the directors felt this training program would effectively complement these on-going promotional activities. The responsibilities incurred by your Association were: a questionnaire designed to answer "Is there a need for the program" and assistance in employing graduates of the program in the region's hotel-motel industry. Additionally, your Association set up meetings with hotel-motel owners and managers to work out any problems and to exchange ideas.

Other activities for 1973 included: completion of a canoe and kayak folder (designed for promotional purposes), a State requested survey of flood damage to the private sector of northern New Hampshire's economy, representation at the Eastern States Exposition in Springfield, Mass., presentation of 4-H awards in Grafton and Coos Counties and annual subscriptions of the 4-H National News Magazine to club leaders, and the annual solicitations of listings for the New Hampshire Accommodations and Dining Directory and the Where to Stay folder. Additionally, your Association's executive director acted as secretary of the N.H. Council of Region Associations, an organization which works closely with the State's Office of Vacation Travel.

Your Association for its 1973 annual meeting set up a panel discussion on the subject of "Wilderness in the White Mountain National Forest." Panelists included representatives of the N.H. Snowmobile Association, the Appalachian Mountain Club, the Society for the Protection of N.H. Forests, Sno-Engineering, the wood products industry in northern New Hampshire, the Sierra Club, the State's Bureau of Off-Highway Recreation Vehicles, the U.S. Forest Service and the North Country RC&D Project, Inc.

With regard to legislated matters your Association supported House Bill relative to Open Space. In large part the directors saw this bill as an attempt to help preserve our farmlands here in the region. Furthermore, your Association supported House Bill #10 relative to Off-Highway-Vehicles with the exception that the majority of directors felt snowmobilers should ask the permission of the land-owners during periods when there is adequate snow cover.

Finally, the executive director spoke on Association activities both on radio and before several chambers of commerce and Rotary clubs in the region.

Inquiries for the year totaled 5,000.

Wrote 27 news releases, 2 newsletters and 140 personal letters.

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